Dart Aerospace Ltd. Monday, 3/19/2007 4:38:00 PM Date: Úser: Kim Johnston **Process Sheet** : CU-DAR001 Dart Helicopters Services **Drawing Name** : 4" HEATER TUBE Customer Job Number : 31297 Estimate Number : 12698 NIA : D22913 Part Number P.O. Number S.O. No. : N/A . D2291 REV B : 3/19/2007 **Drawing Number** This Issue : N/A Prsht Rev. Project Number MIA ; B : SMALL /MED FAB First Issue Type **Drawing Revision** : N/A : 30599 Material Previous Run : 3/30/2007 Qty: Due Date 4 Um: Written By Checked & Approved By New Issue 07-02-02 JLM Comment : Est Rev:A **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: M6061T6T4000W125 6061-T6 Tube 4.00 x.125W 1.0 Comment: Qty.: 0.3500 f(s)/Unit Total: 1.3999 f(s) 6061T6 TUBE 4.00 x .125w Batch: SMALL & MEDIUM FAB RESOURCE 1 2.0 SMALL FAB Comment: SMALL & MEDIUM FAB RESOURCE 1 07-05-03 Cut to lengh as per Dwg D2291 INSPECT WORK TO CURRENT STEP 3.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 PACKAGING RESOURCE #1 4.0 Comment: PACKAGING RESOURCE #1 Identify and Stock

Job Completion

5.0

Location:

Comment: FINAL INSPECTION/W/O RELEASE

QC21

02/05/05

U D. 18-04

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: 07/05/0
		• •	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC	Corrective Action Section B			Verification	Approval	Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
07/05/03	2	4" Heater tube was out of Johnne Too Shert, i cooked		Destroy & Replace	FF 07/05/6	/			
		, , , , , , , , , , , , , , , , , , , ,	los lour	material for a 02251-1 I.D. Stock		1070507	600 SIOUR	102055	
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NOTE: Date & initial all entries





